

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10582115

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/15/2006	00000288	1	<u>2631</u>	\$150.00	06/08/2006	CK
06/15/2006	00000289	1	<u>2642</u>	\$200.00	06/08/2006	CK
06/15/2006	00000290	1	<u>2633</u>	\$100.00	06/08/2006	CK
06/15/2006	00000291	1	<u>2615</u>	\$300.00	06/08/2006	CK
06/15/2006	00000292	1	<u>2614</u>	\$600.00	06/08/2006	CK
10/13/2005	00000346	1	<u>1617</u>	\$130.00	10/07/2005	CK
10/13/2005	00000347	1	<u>8021</u>	\$40.00	10/07/2005	CK

~~money credited~~

money applied to wrong
Serial NO. 10/582,115.

Corrected and applied
to correct Serial NO.

10/528,115 OK

08/02/06
BIC

08/03/2006 BCAMPBEL 00000001 10582115
01 FC:1617
02 FC:8021

130.00 OP
40.00 OP

Adjustment date: 08/03/2006 BCAMPBEL
10/13/2005 ATRAN1 00000001 10582115
01 FC:1617 -130.00 OP

Adjustment date: 08/03/2006 BCAMPBEL
10/13/2005 ATRAN1 00000001 10582115
02 FC:8021 -40.00 OP